

TAXINVOICE

Invoice No: 304
Invoice Date: 2023-07-09
Due Date: 2023-08-08

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFN7890A1Z3
PAN: AAAFJ5678A
Address: Prahlad Nagar, Ahmedabad, Gujarat 380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	20	100000.00	18	118000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	117000.00	
				Subtotal	138060.00	
				Discount	6000	
				Total	132060.00	
				Amount Paid	0.00	
				Balance Due	Rs 132060.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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